PLEASE PRINT

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

RECEIVED

NOV 0 5 2018

NEW HAMPSHIRE

l. Name of Lobbyist	(s) Willi	am J. Hounsell		DEPARTMENT OF STA
II. Name of lobbyist	's partnership, i	īrm or corporation, if a	any:	
William I	Hounsell Cor	sulting		
(Na	me of partnership,	firm or corporation)		· · · · · · · · · · · · · · · · · · ·
120 Thomps	son road	North Conw	ay N.H.	03860
Business Address: (S	treet)	(Town/City)	(State)	(Zip Code)
() 603-38	37-1443	()		hounsell@roadrunner.com
(Telephone)		(Fax	()	
		one – file separate repo ch are not attributable		you may file a separate report for
☐ All reportable trai	nsactions occurri	ng in the months prior to	the reporting date relati	ve to the following client:
£	ower Bartiett	Water Precinct		
<u>OR</u>	(Full Name of C	Client as it appears on the L	obbyist Registration Form)	
		obbyist (including the lo	bbyist's family), or the l	obbying firm listed below which are
IV. Date of Report	April 25, 201		July 25, 2018	
Reports cover: acti		egistration to 3/31/18	activity from 4/1/18 to	
	October 31, 2 activity from 7/1/		January 30, 20 activity from 10/1/18	
		ved and no reportable is form and submit it to t		since the last report. Office, State House, Room 204,
VI. Check if addition	nal renorts are a	ttached:		
	-	expenditures, you must	file Addendum A- Fees	s and Expenses
☐ If you have paid a Expense Reimbursem		reimbursed expenses, y	ou must file Addendum	B – Report of Honorariums or
☐ If you, your firm,	or your family h	as made political contrib	outions, you must file Ac	Idendum C- Political Contributions
and complete to the b	RSA 15-B, RSA est of my knowle	14-C and RSA 664 and hedge and belief.	nereby swear or affirm th	nat the foregoing information is true
Willean	e J. Idan	nsell	Octob	er 31. 2018
(Signature of lobbyis	tV/			(Date)
William J. H	ounsell			
(Print Name of lobby	rist)	_		

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's	partnership, firm or corporation, if any:	
V	/illiam Hounsell Consulting	
	of partnership, firm or corporation)	
III. Name of Client	Lower Bartlett Water Precinct	Date October 31, 2018
to lobbying, including f	nt of all fees received from the client identified above ees for services such as public advocacy, governmen autoring legislation, and related legal work. The grants:	nt relations, or public relations service
a) Total of all fees recei	ved in this reporting period	a) \$3,056.00
	ived this calendar year, prior to this reporting period he total of all prior monthly reports for this calendar y	b) \$
c) Total of all fees rece (Add lines a and t		c) \$12,077.00
d) Indicate the amount yet been paid	of any such fees that are due, but have not	d) \$1,250.00
fees. Separate reports a the lobbyist(s)/firm that Expenses are to be repo during the reporting per individual expenses who lunch where the cost wa being lobbied, purchase (c) an itemized statemen any purpose not covere ceremonial object to be restaurant expenses for	artnerships, firms, or corporations are required to reure to be filed for expenditures made relative to each are unrelated to any one client a separate report orted in one of three categories of expenses: (a) the riod for salaries, benefits, support staff, and office each the expenditure was of \$25.00 or less (for examples \$25.00 or less, purchase of a pen with a value of less of a ceremonial object given to a person being lobbing to of each individual expenditure made during this reput depth (a) (for example: purchase of a meal with value given to the subject of lobbying with a value great a legislative reception). Expenses for honorariums orted on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm he aggregate total of all expenses paid expenses; (b) the aggregate total of all ole: meals purchased during a businessess than \$10 that is given to the person fied with a value of \$25.00 or less); and forting period of greater than \$25.00 for lue of greater than \$25, purchase of the ter than \$25, but not greater than \$50 s, expense reimbursement, or political
support staff, and office	nses for this reporting period for salaries, benefits, expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of ex in a), of \$25 or less.	penditures during this reporting period, not reported	b) \$
a) Total of all itemized	expenditures reported in detail in section VI.	c) \$ 0

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ 0
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$0
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
	October 31, 2018
(Signature of lobbyist)	(Date)
William J. Hounsell	
(Print Name of lobbyist)	

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